

## APPENDIX E

**(The documents identified in this Appendix are designated on best available information. Documents may differ from the description provided. Appendix E is not intended to represent an exhaustive list of known information.)**

1. All documents contained in the EPA Administrative Record and maintained at the Chester, NJ Library
2. **All documents maintained by NJDEP and identified in the 2/5/99 CRIS database log transmitted by M. E. Halloran on 3/23/05**
3. **All documents maintained by NJDEP and identified in the March, 2005 index transmitted by J. Robbins on 3/31/05**
4. All documents contained in the Discovery Document Repository as identified on the index dated 5/18/05
5. **All O'Brien & Gere documents as identified on the NJDEP document log dated 9/28/98 and transmitted by M. E. Halloran on 3/25/05**
6. Re-redacted 1996 ERM Drum Sampling Results
7. Newspaper Articles re: Millstone Crossing
8. NRD Work Plan.
9. 9/4/75-11/4/81 Chester Board of Health / DEP Inspection Report
10. 12/1/79 Morris County Solid Waste Management Plan
11. 1/12/89 and 5/21/89 Articles Relating to the History of Morris County Clean-Up
12. 11/22/93 Emergency Drum Sampling Event (DEP/NEX 9940-10022).
13. Foster Wheeler Sample Drum Characterization Sheets (drum nos. 20-105) (Foster 0424132-0424215).
14. Foster Wheeler Drum Diagrams (drum nos. 20-105) (Foster 0424216-0424303).
15. 1995 Analytical sampling of drum nos. 20-103 (Foster 0423617-0423769) and drum nos. 120-168 (Foster 0124394-0424390).
16. 04/95 - 05/95 Foster Wheeler Drum Inspection Data Sheets and Photo Logs obtained from DEP on 03/09/01 (Foster 1059549-10595659).
17. 6/95 Foster Wheeler Drum Sampling Photographs "Garbage Under Gabion" (1993-1995 excavation).
18. OBG's Ground Water Monitoring Program sampling results for the period of 1996-1998.
19. 10/29/96 memorandum from K. Grimes to P. Keeler re: Data validation of drummed waste sampling of 05/28/96
20. 4/1/97 State's Influent and Effluent Data Report
21. Sampling Data for on-site Monitoring Wells:

Spring, 1999  
 Fall, 1999  
 Spring, 2000  
 Fall, 2000  
 Fall, 2001  
 Spring, 2002  
 Fall, 2002  
 Spring, 2003  
 Fall, 2003  
 Spring, 2004  
 Fall, 2004  
 Spring, 2005  
 Fall, 2005

22. 12/13/99 NJDEP Transmission of Natural Resource Damage Assessment (with appendices and errata)
23. 2/14/00 Transmission of Statement of Costs and Damages on Behalf of NJDEP
- 24. 2/16/00-2/17/00 Transmission of Statement of Costs and Damages on Behalf of USEPA**
- 25. 4/17/00 Transmission of DEP Calculations of Indirect Costs**
- 26. 7/1/00 Hydrogeologic Evaluation of Remedy Performance Prepared by EPA and all documents referenced therein**
27. 10/23/00 DDR Drum Sampling Documents Produced by NJDEP
28. 10/26/00 NJDEP Mobile Environmental Laboratory Final Report - MW samples.
29. 10/18-19/00 sampling of drum nos. 2, 3, 4, 6, 7, and 9 and monitoring wells, transmitted from P. Walshe to M. Halloran on 03/08/01
30. 10/1/00-11/2/00 Transmission of Articles Relating to Combe Fill South Clean-Up By T. Byrne
31. 11/21/00 Severn Trent Original Sample Data Summary Package (see also item 10).
32. 1/18/01 SCORE\$ Report (Prepared by EPA setting forth costs incurred through 12/26/00) and correspondence re: same
33. 1/24/01 State's Transmittal of Influent Analytical Data
34. 03/01 Influent Well Sampling:
35. 05/18/01 NJDEP Mobile Environmental Laboratory Final Report CFS GW Contamination (VOCS in soil sample).
36. 6/1/01 Aqual Pro-Tech Labs Influent Well Sample Data
37. 7/10/01 Analytical Data Validation of the April 18 & 19 Original Data Sampling Report
38. 7/17/01 Analytical Data Validation Report from April 18-20, 2001 Aqueous Sampling Events

39. 7/20/01 Analytical Data Validation Report from April 18-19, 2001 General Chemistry Analyses
40. 8/1/01 SCORE\$ Report (Prepared by EPA setting forth costs incurred through 4/24/01)
41. 10/1/01 NJDEP's Transmittal of Technical Data re: Plant Influent Data /Analytical Data Validation Report / NJDEP Mobile Lab Final Report
42. 11/15/01 G. Coffey Transmission of Chester Township Board of Health Inspection Reports and Related Documents
43. 8/6/02 NJDEP NJ State Cost Documents
44. 10/31/02 memo from C. Van Sciver to P. Walshe re: Phase II scope of work sampling results of soil gas laboratory analysis of 09/10/02 (GS-22 and GS-23 have the highest concentration of VOCs, which corresponds to the location of the "black soil" discovered during the installation of the soil gas probes).
45. 12/03 Severn Trent soil sampling results correlating to "black soil" ("Sample Data Summary Package for Samples Collected December 2-4, 2003).
46. 12/07/93 sampling of drum nos. 1, 6, 7, 9 and 10
47. 1/27/04 Conceptual Approach for Remedial Investigation prepared by Louis Berger Group
48. 04/26/04 and 6/17/04 M.E. Halloran transmission of DEP documents re: new area
49. 5/04 J. Robbins' Drum Diagrams (drum nos. 1-15).
- 50. 5/1/04 NJDEP and EPA Revised Statement of Costs**
- 51. 6/17/04 Updated SCORPIOS Report**
52. 7/1/04 Site Visit - Paralegal folder with pictures
53. J. Robbins Photograph Log for May-July, 2004 Trench Investigation.
- 54. 7/27/04 M. Halloran transmission of CD ROMs with pictures of site investigation**
55. 8/4/04 M. E. Halloran transmission of J. Robbins' Summer 2004 Field Notes
56. J. Robbins' and G. Giles field notes from New Cell Area.
57. 8/13/04 M. E. Halloran transmission of supplemental data re: North area discovery
58. 8/25/04 M. E. Halloran transmission of 1993/1994 drum excavation materials and tapes
59. 9/04 Severn Trent Summary of Well Sampling Results - Millstone Crossing.
60. 10/21/04 M. E. Halloran transmittal of Supplemental Drum Documents
61. 10/22/04 M. E. Halloran transmission of supplemental data re: 1993/1994 Drum Removal
62. 11/17/04 Draft Consulting Expert Report prepared by Gary R. Chirlin
63. 11/29/04 M. Halloran Transmission to D. Michelman of Selected Substance Reports

- 64. 12/28/04 J. Robbins' Synopsis of Drum Sheet Notes
- 65. 1/19/05 M. E. Halloran Transmission of Site Monitoring Data (2 CD-ROMs)
- 66. 3/8/05 SSIP and RI/FS for OU2 and all documents referenced therein**
- 67. 6/1/05 Update SCORPIOS Report
- 68. 6/22/05 M. E. Halloran transmission of site monitoring data date May, 2000
- 69. 09/23/05 Memorandum to File from P. Walshe regarding November, 2004-May, 2005 trenching investigation by NJDEP.
- 70. 12/30/05 letter from M. Halloran to Liaison and Government Counsel regarding enclosed Summary of Site Investigations between November, 2004 and May, 2005 for CFS prepared by Paula Walshe.
- 71. 3/23/06 M.E. Halloran Transmission of POETs and Waterline documents from NJDEP**
- 72. 05/08/06-09/29/06 North Waste Cell Digital Images, Logs, Drum Drawings.
- 73. 11/24/06 letter and attachments from M. Halloran to E. Rothenberg informing that the State and federal trustees have decreased their total estimated NRD claim to \$3 million.
- 74. 12/14/06 Memo from J. Plummer to R. Poutschi re: analytical data validation of August 28, 29, 30 & 31, 2006 and September 1, 2006 sampling events (Round 2 OU2 sampling).
- 75. 01/05/07 letter from M. Halloran to D. Michelman regarding enclosed monthly reports and other DEP documents re: new waste cell work.
- 76. 02/07/07 The Lewis Berger Group, Inc.'s Interim Report
- 77. 02/20/07 transmittal from J. Robbins to M. Halloran of North Waste Cell Area Drum list, bulk group packing lists for lab pack waste, field hazard characterization sheets for drum waste and field hazard characterization sheets for lab pack waste